
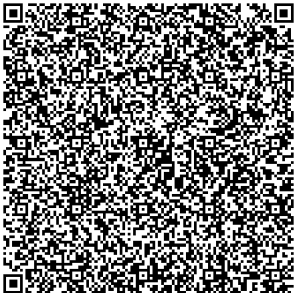

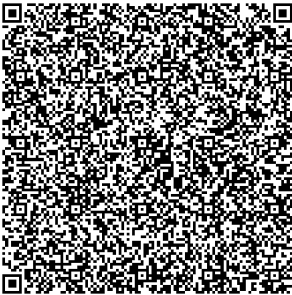

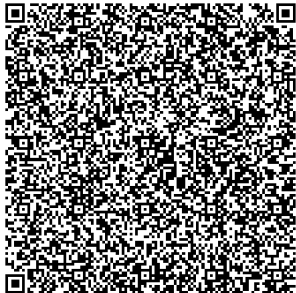



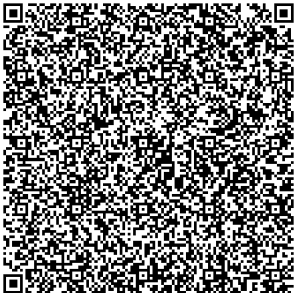


G				TAX INVOICE		Original for Buyer	
		INVOICE NO: 0497/G/24-25		Date: 12/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: ff2092e7f1509904c26ec30ece3c286d5f054600bdc8a5463cb7bce07210e320  ACK NO: 152520422435894  ACK DATE: 2025-01-12 20:15:00  EWB NO: 581758726351					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		200	135.11	27022.00	
Heat/Batch No: NA				Assessable Value		27022.00	
Mode of Transport:By Road				CGST @ 14 %		3783.08	
Vehicle No: TN28AP8632				SGST @ 14 %		3783.08	
Invoice Amount in Words: Thirty Four Thousand Five Hundred and Eigthy Eight Rupees and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34588.16	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks:  OK				For Abrami Engineers          Authorised Signatory			

G	<div></div>	TAX INVOICE		Duplicate for Transporter		
<div></div>		INVOICE NO: 0497/G/24-25		Date: 12/01/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: ff2092e7f1509904c26ec30ece3c286d5f054600bdc8a5463cb7bce07210e320				
		ACK NO: 152520422435894 ACK DATE: 2025-01-12 20:15:00 EWB NO: 581758726351				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	135.11	27022.00
Heat/Batch No: NA				Assessable Value		27022.00
Mode of Transport:By Road				CGST @ 14 %		3783.08
Vehicle No: TN28AP8632				SGST @ 14 %		3783.08
Invoice Amount in Words: Thirty Four Thousand Five Hundred and Eigthy Eight Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				Total		34588.16
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks:  OK				For Abrami Engineers		
				Authorised Signatory		

G				TAX INVOICE		Triplicate for Assessee	
		INVOICE NO: 0497/G/24-25			Date: 12/01/2025		
		Customer PO No: 5500014349/2			PO Date: 12/11/2024		
		IRN NO: ff2092e7f1509904c26ec30ece3c286d5f054600bdc8a5463cb7bce07210e320					
		ACK NO: 152520422435894 ACK DATE: 2025-01-12 20:15:00 EWB NO: 581758726351					
<b>Name &amp; Address of Consignor</b> ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b> Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]	
1	Steering Racks Machined - ZEUS	3404203980-010M		200	135.11	27022.00	
Heat/Batch No: NA				Assessable Value		27022.00	
Mode of Transport:By Road				CGST @ 14 %		3783.08	
Vehicle No: TN28AP8632				SGST @ 14 %		3783.08	
Invoice Amount in Words: Thirty Four Thousand Five Hundred and Eigthy Eight Rupees and Sixteen Paise Only							
Document Through: Direct				[+/-] Rounded off			
				<b>Total</b>		34588.16	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye							
Note/Remarks: OK				For Abrami Engineers          Authorised Signatory			

G	<div></div>	TAX INVOICE		Quadruplicate		
<div></div>		INVOICE NO: 0497/G/24-25		Date: 12/01/2025		
		Customer PO No: 5500014349/2		PO Date: 12/11/2024		
		IRN NO: ff2092e7f1509904c26ec30ece3c286d5f054600bdc8a5463cb7bce07210e320				
		ACK NO: 152520422435894				
		ACK DATE: 2025-01-12 20:15:00				
		EWB NO: 581758726351				
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400		
				<b>Place of Supply : VARANAVASI-TN</b>		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks Machined - ZEUS	3404203980-010M		200	135.11	27022.00
Heat/Batch No: NA				Assessable Value		27022.00
Mode of Transport:By Road				CGST @ 14 %		3783.08
Vehicle No: TN28AP8632				SGST @ 14 %		3783.08
Invoice Amount in Words: Thirty Four Thousand Five Hundred and Eighty Eight Rupees and Sixteen Paise Only						
Document Through: Direct				[+/-] Rounded off		
				<b>Total</b>		34588.16
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks:  OK			For Abrami Engineers			
			Authorised Signatory			

G				TAX INVOICE		Extra Copy	
		INVOICE NO: 0497/G/24-25		Date: 12/01/2025			
		Customer PO No: 5500014349/2		PO Date: 12/11/2024			
		IRN NO: ff2092e7f1509904c26ec30ece3c286d5f054600bdc8a5463cb7bce07210e320  ACK NO: 152520422435894  ACK DATE: 2025-01-12 20:15:00  EWB NO: 581758726351					
<b>Name &amp; Address of Consignor</b>  ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT  GST: 33AAKFA9234E1ZN  PAN : AAKFA9234E				<b>Name &amp; Address of Consignee</b>  Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604  Customer GST :33AACCR9772M1ZS  Customer PAN : AACCR9772M HSN Code: 87089400			
				<b>Place of Supply : VARANAVASI-TN</b>			
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